



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

May 12, 2016

WILLIAM J. O'SULLIVAN, JR., TREASURER  
TEXAS PATRIOTS PAC  
1544 SAWDUST RD. SUITE 406  
THE WOODLANDS, TX 77380

**Response Due Date**

**06/16/2016**

IDENTIFICATION NUMBER: C00488403

REFERENCE: APRIL QUARTERLY REPORT (02/11/2016 - 03/31/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Your committee has filed 24 hour reports for independent expenditures supporting Rafael Edward Ted Cruz, supporting Steve Toth, opposing Donald J Trump, and opposing Kevin O Brady (see attached) which has not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24 hour reports must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction. (11 CFR §104.4)
2. Schedule E of your report indicates that your committee may have failed to file and timely file one or more of the required 24 hour report(s) regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The report must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These

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expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. (11 CFR §104.3(b))

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1169.

Sincerely,



Kevin Fortkiewicz  
Senior Campaign Finance Analyst  
Reports Analysis Division

**Missing Schedule E (24 Hour Report)**  
**Texas Patriots PAC (C00488403)**

<b>Name of Payee</b>	<b>Dissemination Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>
Facebook, Inc.	2/23/16	\$1,000.00	DONALD J TRUMP	P2016-TX
Facebook, Inc.	2/23/16	\$1,000.00	DONALD J TRUMP	P2016-TX
Wright's Printing & Marketing, LLP	2/21/16	\$1,000.00	KEVIN BRADY	P2016-TX
Wright's Printing & Marketing, LLP	2/21/16	\$1,000.00	KEVIN BRADY	P2016-TX
Facebook, Inc.	2/23/16	\$4,000.00	KEVIN BRADY	P2016-TX
Facebook, Inc.	2/23/16	\$4,000.00	KEVIN BRADY	P2016-TX
Facebook, Inc.	2/23/16	\$4,000.00	KEVIN BRADY	P2016-TX
Facebook, Inc.	2/23/16	\$4,000.00	KEVIN BRADY	P2016-TX
Facebook, Inc.	2/19/16	\$6,625.00	RAFAEL EDWARD TED CRUZ	P2016-TX
Facebook, Inc.	2/19/16	\$6,625.00	RAFAEL EDWARD TED CRUZ	P2016-TX
Facebook, Inc.	2/23/16	\$7,000.00	RAFAEL EDWARD TED CRUZ	P2016-TX
Facebook, Inc.	2/18/16	\$7,330.00	STEVE TOTH	P2016-TX
Facebook, Inc.	2/20/16	\$2,000.00	STEVE TOTH	P2016-TX

**Missing 24 Hour Report (Schedule E)**  
**Texas Patriots PAC (C00488403)**

<b>Name of Payee</b>	<b>Dissemination Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>
Wright's Printing & Marketing, LLP	2/17/16	\$260.00	RAFAEL EDWARD TED CRUZ	P2016-TX
Wright's Printing & Marketing, LLP	2/24/16	\$389.29	RAFAEL EDWARD TED CRUZ	P2016-TX
Wright's Printing & Marketing, LLP	2/24/16	\$389.29	STEVE TOTH	P2016-TX

**Late 24 Hour Report (Schedule E)**  
**Texas Patriots PAC (C00488403)**

<b>Name of Payee</b>	<b>Dissemination Date</b>	<b>Amount</b>	<b>Candidate</b>	<b>Election</b>	<b>Report Received</b>
Facebook, Inc.	2/19/16	\$6,625.00	RAFAEL EDWARD TED CRUZ	P2016-TX	2/21/16
Facebook, Inc.	2/19/16	\$6,625.00	RAFAEL EDWARD TED CRUZ	P2016-TX	2/21/16
Wright's Printing & Marketing, LLP	2/17/16	\$58.56	RAFAEL EDWARD TED CRUZ	P2016-TX	2/22/16
Wright's Printing & Marketing, LLP	2/17/16	\$491.35	RAFAEL EDWARD TED CRUZ	P2016-TX	2/22/16
Wright's Printing & Marketing, LLP	2/24/16	\$375.86	RAFAEL EDWARD TED CRUZ	P2016-TX	2/26/16
Wright's Printing & Marketing, LLP	2/17/16	\$58.56	KEVIN BRADY	P2016-TX	2/22/16
Wright's Printing & Marketing, LLP	2/17/16	\$260.00	KEVIN BRADY	P2016-TX	2/22/16
Wright's Printing & Marketing, LLP	2/17/16	\$491.35	KEVIN BRADY	P2016-TX	2/22/16
Facebook, Inc.	2/20/16	\$2,000.00	STEVE TOTH	P2016-TX	2/23/16
Wright's Printing & Marketing, LLP	2/24/16	\$375.86	STEVE TOTH	P2016-TX	2/26/16